Mining General Permit and Dewatering General Permit

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ND Department of Health

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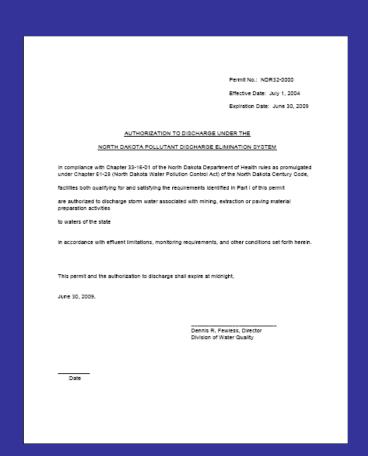
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Mining General Permit (NDR32-0000)

Discharges Covered

Mining Permit: Page 3; Part I.A.2

- Mining or extracting activities, processes to prepare materials for use, Standard Industrial Classification (SIC) Codes between 12 and 14
- Facilities operated to obtain or prepare materials for highway construction activities including concrete or asphalt batch plants, SIC Codes 1611, 2951, and some 327
- Equipment storage and maintenance yards that support the facility



Discharges Not Covered

Mining Permit: Page 3; Part I.B

- Industrial (or sanitary) wastewater
- Dredge or fill activity
 - (U.S. Army Corps of Engineers Section 404 permits)
- Discharges to waters with a total maximum daily load (TMDL) allocation for sediment are not covered <u>unless</u>

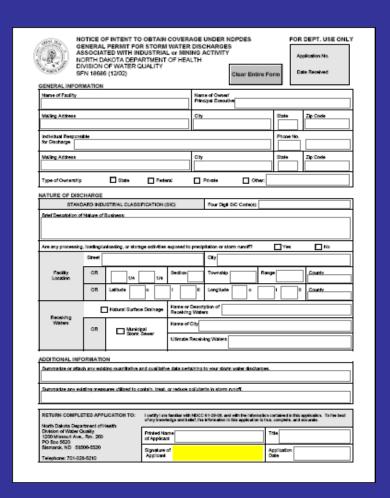
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the SWPP plan is consistent with the assumptions, allocations and requirements in the approved TMDL

Application

Mining Permit: Page 4; Part I.D

- Application must contain
 - Name and mailing address of the owner or operator
 - Contact name and phone number
 - Name of facility or site
 - Description of the nature of the business or activity
 - SIC Code
 - Location of the site, including the county, lat. and long. or township, range, section, and ¼ section
 - Name of receiving water(s), or municipal storm sewer system and receiving water(s)
 - Signature of the applicant(s)



Application

Mining Permit: Page 4; Part I.D

- Operators of multiple temporary or portable operations may submit a single application for all of their facilities.
- Operators of oil or gas extraction facilities that experience a storm water discharge resulting in or contacting a reportable quantity release of oil or hazardous substances shall submit a NOI within 15 days of becoming aware of the release.

Storm Water Pollution Prevention Plan

Mining Permit: Page 4; Part I.D

NORTH DAKOTA DEPARTMENT OF HEALTH NDPDES PROGRAM

Mining Stormwater Pollution Prevention Plan Guidance Forms



CONTENTS

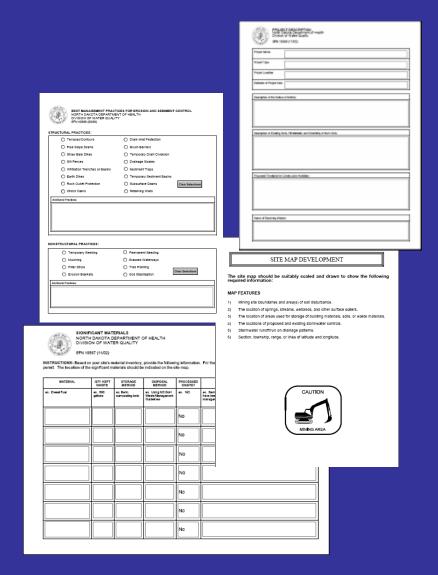
- PROJECT DESCRIPTION
- (SF 19388)
- SITE MAP DEVELOPMENT
- 3. SIGNIFICANT MATERIALS INVENTORY
- (SF 19387)
- VEGETATIVE/STRUCTURAL PRACTICES
 - OTHER BEST MANAGEMENT PRACTICES (SF 19390 and SF 19390-2)
- SITE INSPECTION RECORD
- (SF 19391)
- 7. SIGNATORY CERTIFICATION
- (SF 19137)

- A SWPPP must be developed for each facility
- The SWPPP must be submitted to the Dept. for:
 - Facilities that occupy 50 acres or more (area dedicated to industrial activities)
 - Facilities that have a discharge point located within 2000 ft of, and flow to, a water body listed as impaired under section 303(d) of the Federal Clean Water Act due to sediment or parameter associated with sediment transport

The SWPPP shall include

Mining Permit: Page 6; Part II.C

- 1. Site Description
- 2. Description of Potential Pollutant Sources
- 3. Storm Water Controls
- 4. Maintenance
- 5. Inspections
- 6. Plan Review and Revisions



Site Description

Mining Permit: Page 6; Part II.C.1

- Description of the type of activity
- Site map (suitable scale)
 - Drainage patterns
 - Drainage area for each outfall
 - Storage or disposal areas
 - Existing or planned structures to reduce storm water contamination (ponds)
 - Property boundaries
 - Natural drainage ways
 - Section, township, and range OR lat. long.
- Responsible individual(s)

Potential Pollutant Sources

Mining Permit: Page 6; Part II.C.2

- Identify materials that are processed, handled, stored, or disposed of that may contact storm water.
- Identify sources that may pollute storm water.
 - Loading/unloading operations
 - Outdoor storage
 - Disposal and processing activities
 - Significant dust generating acitivities (roadways, haul roads)
 - Disturbed areas vulnerable to erosion
- Identify non-storm water discharges.

Storm Water Controls

Mining Permit: Page 6 & 7; Part II.C.3

Describe BMPs and structural controls

- Good housekeeping
- Preventive maintenance
- Spill Prevention and response procedures
- Employee training (safety or tailgate meeting)
- Sediment and erosion controls
- Storm water management

Maintenance

Mining Permit: Page 7; Part II.C.4

All erosion and sediment control measures must be maintained.

- Indicate the maintenance and clean out interval
- Maintenance shall be done as soon as practicable

Inspections

Mining Permit: Page 8; Part II.C.5

Performed by personnel who are familiar with the permit conditions and control measures

Active fixed locations:

- Within 48 hrs of a 1 in, rainfall
- 1 inspection during a 6 month period
- Inspections are not required if the facility is conducting an approved sampling program

Temporary or Portable

- 1 inspection per month while active
- 1 inspection every 6 months until final stabilization

Inactive locations

- 1 inspection in three years by a qualified individual with experience in surface water pollution issues
- Assess stability and performance of controls
- Identify adversely impacted areas caused by runoff

Inspect discharge outlets from:

- Disturbed areas that have not achieved final stabilization
- Areas used for storage of materials
- Structural control measures
- Vehicle maintenance areas

The record must include:

- Scope
- Major observations
- Date
- Name of personnel



Additional Terms and Conditions

Mining Permit: Page 9; Part II.D

- Dewatering or basin draining must be managed with the appropriate BMPs, such that the discharge does not adversely affect the receiving water or downstream landowners.
 - Minimize the release of sediment
 - Provide energy dissipation measures to protect outlet from erosion
- 2. Concrete wash water shall not be discharged to waters of the state, storm sewer systems or allowed to drain onto adjacent properties.
- 3. Petroleum products and other chemicals shall have adequate leak and spill protection
- 4. Storm water discharges from construction activity due to normal operations and expansions are covered under this permit. New discharges shall be added to the SWPPP or covered by another NDPDES permit.

Non-Sampling Reporting Requirements

Mining Permit: Page 9; Part III.A.1

Annual Inspection Summary

- Listing of all incidents of sediment or significant material residue accumulation, or erosion due to storm water discharges during the year.
- Include
 - inspection date
 - outfall identification or location of incident
 - description of incident
 - estimated quantity of material or size of area affected
 - explanation of potential cause and remedial actions taken.

Non-Sampling Reporting Requirements

Mining Permit: Page 9; Part III.A.2

Annual Location Record

- Applies only to temporary facilities (i.e. sand and gravel, batch plants)
- Permit number
- Name and mailing address of owner or operator
- Site or plant name or number
- Location of each site
- Start date of each site
- Estimated area of disturbance in acres
- Name of water bodies within 2000 ft that receive drainage
- Status (active, reclaiming, inactive)
- Date of final stabilization or when site was contoured to contain all storm water discharges

Non-Sampling Reporting Requirements

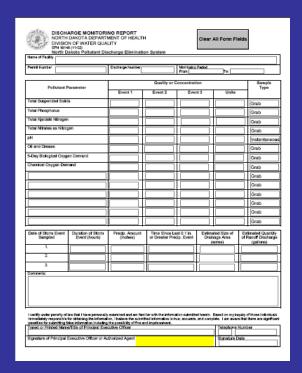
Mining Permit: Page 10; Part III.A.3

Annual Report Submittal

- Includes the Location Record and/or the Inspection Summary
- Covers the activities that occurred in the preceding calendar year
- Submit to the Department by March 31 of each year

Sampling Self-Monitoring Requirements

Mining Permit: Page 10; Part III.B



Sampling is not required unless:

- 1. Requested by the Department
 - Analytical data to estimate water quality impacts
 - Discharges are shown to be of poor quality
 - The SWPPP is delinquent or insufficient
- 2. The Permittee does it as an alternative to reduce inspection requirements.

Sampling requirements can be found in Appendix 2 of NDR32-0000.

The results are summarized and reported at the end of the year, and are submitted by January 31.

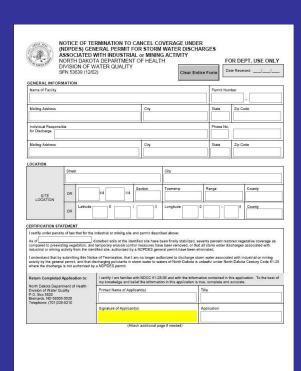
Termination

Mining Permit: Page 5; Part I.E.

Must submit a Notice of Termination or other written request identifying the facility.

One of the following must be met:

- All storm water discharges have been eliminated and final stabilization has been achieved.
- 2. The discharges were from an inactive coal mining operation no longer meeting the definition of a reclamation area; or a non-coal mining operation which has been released from reclamation requirements.
- 3. The discharges were from an oil or gas extraction facility (that required coverage under the permit) that has been reclaimed and operated satisfactorily under a SWPPP for three years.
- 4. Another operator/permittee has assumed control.



Temporary Dewatering Permit (NDG-070000)

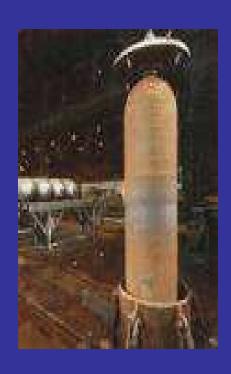




Temporary Dewatering Permit

- Permit # NDG-070000
- ➤ Issued April 1, 2005
- ➤ Expiration March 31, 2010
- Hydrostatic testing included!





Temporary Dewatering Permit

- What is considered temporary de-watering?
- Excavation dewatering in conjunction with construction activities.
- Pipeline or vessel hydrostatic testing.
- Groundwater dewatering.

Temporary Dewatering Permit (con't)

-How to apply for a permit?

Submit a NOI-Short Form C

- •30-days prior to start of discharge.
- •What is required under the permit?
 - -Take water samples and submit the results to the Health Department.

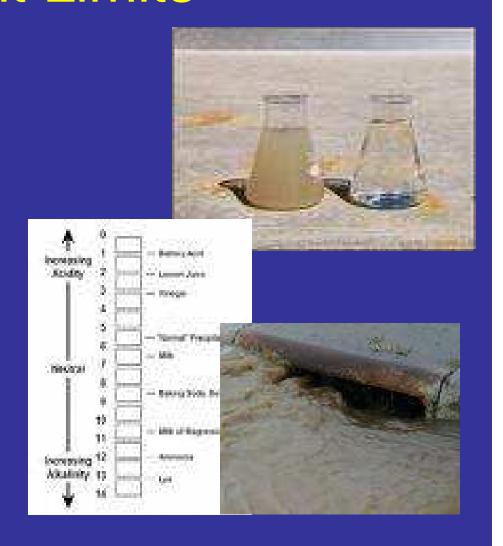
Short Form C

- Used as application
- Addresses certain items
 - Brief description
 - Method of treatment
 - Amount discharged
 - Discharge point(s)

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Effluent Limits

- Total Suspended Solids (TSS) - 100.0 mg/l
- Total Residual Chlorine -0.1mg/l
- Total Petroleum
 Hydrocarbons 1.0 mg/l
- pH btwn 6 and 9 S.U.
- REPRESENTABLE SAMPLE (frequency)



Inspections/ Daily Logs

- Inspections for site, daily while dewatering taking place
- Inspections kept for 3 years
- Daily Logs
 - Flow information and discharge dates
 - Sample results
 - Visual inspections
 - Notation of any problems (Erosion Issues)
 - Name of receiving water

Reporting

- Cover 3 month cycle
- 1st Period (Jan- Mar), etc
- Monitoring results summarized
- Send report to NDDH and EPA

Termination



- Submit NOT
- State reason why termination
- Can be written with Inspection Reports

Questions?

Mining General Permit Contacts:

Dallas Grossman, Randy Kowalski,

or Cory Lawson

Dewatering General Permit Contact:

Marty Haroldson